

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021

Case Number: 19-29022 (JNP)

Lee C. Deramus and Margaret R. Deramus
38 Melwood Court
Sicklerville, NJ 08081-2022

Monthly Payment: \$800.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/07/2021	\$800.00	02/05/2021	\$800.00	03/04/2021	\$800.00	04/05/2021	\$800.00
05/06/2021	\$800.00	06/03/2021	\$800.00	07/07/2021	\$800.00	08/03/2021	\$800.00
09/03/2021	\$800.00	10/05/2021	\$800.00	11/03/2021	\$800.00	12/02/2021	\$800.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	LEE C. DERAMUS	5	\$0.00	\$0.00	\$0.00	\$0.00
0	TAMIKA N. WYCHE, ESQUIRE	13	\$4,460.00	\$4,460.00	\$0.00	\$4,460.00
1	ALLY FINANCIAL	28	\$480.00	\$480.00	\$0.00	\$480.00
2	CAPITAL ONE BANK USA, N.A.	33	\$2,208.86	\$365.44	\$1,843.42	\$134.29
3	LVNV FUNDING, LLC	33	\$833.48	\$137.93	\$695.55	\$50.69
4	LVNV FUNDING, LLC	33	\$1,125.10	\$186.14	\$938.96	\$68.42
5	LAKEVIEW LOAN SERVICING, LLC	24	\$0.24	\$0.24	\$0.00	\$0.24
6	JEFFERSON HEALTH - NJ	33	\$0.00	\$0.00	\$0.00	\$0.00
7	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$724.12	\$119.85	\$604.27	\$44.03
8	KENNEDY MEDICAL GROUP PRACTICE	33	\$0.00	\$0.00	\$0.00	\$0.00
9	MARINER FINANCE, LLC	33	\$2,679.43	\$443.36	\$2,236.07	\$162.92
10	ONEMAIN FINANCIAL GROUP, LLC	33	\$8,554.80	\$1,023.23	\$7,531.57	\$78.71
11	ONEMAIN FINANCIAL GROUP, LLC	33	\$5,749.51	\$951.29	\$4,798.22	\$349.61
12	PNC BANK, N.A.	33	\$4,888.93	\$808.94	\$4,079.99	\$297.26
13	PNC BANK, N.A.	33	\$29,935.76	\$4,953.24	\$24,982.52	\$1,820.28
14	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$2,034.71	\$336.72	\$1,697.99	\$123.72
15	SEARS CREDIT CARD	33	\$0.00	\$0.00	\$0.00	\$0.00
16	CITIBANK, N.A.	33	\$2,143.81	\$354.75	\$1,789.06	\$130.35
17	SOUTH JERSEY F.C.U.	33	\$7,507.77	\$1,242.28	\$6,265.49	\$456.52
18	TD BANK USA, N.A.	33	\$1,013.13	\$167.67	\$845.46	\$61.59
19	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
20	U.S. BANK, N.A.	33	\$5,382.85	\$890.71	\$4,492.14	\$327.31
21	VW CREDIT LEASING, LTD	24	\$0.00	\$0.00	\$0.00	\$0.00
22	CAPITAL ONE BANK USA, N.A.	33	\$2,898.14	\$479.58	\$2,418.56	\$176.22
23	WELLS FARGO BANK, N.A.	33	\$2,148.52	\$355.52	\$1,793.00	\$130.64
24	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
25	MARGARET R DERAMUS	0	\$0.00	\$0.00	\$0.00	\$0.00
26	TAMIKA NICOLE WYCHE	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	HYUNDAI LEASE TITLING TRUST	28	\$0.00	\$0.00	\$0.00	\$0.00
28	CAPITAL ONE BANK USA, N.A.	33	\$2,681.97	\$443.77	\$2,238.20	\$163.09
29	LVNV FUNDING, LLC	33	\$1,041.52	\$172.28	\$869.24	\$63.32

Case Steps

Start Date	No. Months	Payment
11/01/2019	60.00	\$800.00
11/01/2024	Projected end of plan	

Total payments received this period: \$9,600.00

Total paid to creditors this period: \$9,579.21

Undistributed Funds on Hand: \$732.80

Arrearages: \$0.00

Attorney: TAMIKA N. WYCHE, ESQUIRE